CONFIDENTIAL

Approved For Release, 2000/08/30 : CIA-RDP81-00261R000500030051-2

25X1A

STAFF MESS

TO: Finance Officer

DATE 5 Jun 78

Supplies and refreshments furnished by the Staff Mess in support of DCI Conference 2-3 June:

\$61.05

APPROVED FOR PAYMENT:

25X1A

Mess Treasurer

Please forward above total to Special Service

E2 IMPDET CL BY 012315

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LIQUOR	10.42
Wine	21.50
Beer	9.90
Soft Drinks	8.50
Chips etc	4.15
Cigaretts/cigars	5.30
Hors D'oeuvres	3.25
SUB TOTAL:	63.06
Cash received:	2.01
Balance Due:	\$61.05

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